

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Elections – Printing and Supply of pre – printed PVC EPICS with security features – Notification of Award Issued - Payment of **Rs.26,29,000/-** to M/s Madras Security Printers Pvt.Ltd., Chennai - Orders - Issued

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.RT.No. 3412**

**Dated: 27/12/2015**

Read the following:-

1. Govt. Lr.No.2745/Elecs.E/A2/2015-5, dt. 31-08-2015.
2. From Authorised Signatory, M/s Madras Security Printers Pvt.Ltd., Chennai. Invoice No:753 dated:28.09.2015
- 3.G.O.Rt.No. 3470 Finance (EBS.I) Department dt. 02.12.2015.

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ORDER:

In the Government letter 1<sup>st</sup> read above, M/s Madras Security Printers Pvt. Ltd, Chennai has been requested to print and supply 11.00 lakhs pre – printed PVE cards with security features with in one month to this office at a cost of Rs.2.39 per card with taxes/ duties and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. M/s Madras Security Printers Pvt. Ltd., Chennai have printed and supplied pre – printed PVC cards and while enclosing the delivery challans, forwarded the bills for an amount of **Rs.26,29,000/-** for arranging payment.

3. After careful examination of the matter, Government hereby accord sanction for an amount of **Rs.26,29,000/-** (Rupees Twenty Six lakhs and twenty nine thousand only) to M/s Madras Security Printers Pvt.Ltd., Chennai towards Printing and supply of pre – printed PVC cards with security features.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies – 210 Supplies and Material / 211- Materials and Supplies"** and shall be met from the additional funds provided vide G.O. 3<sup>rd</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **"M/s Madras Security Printers Pvt. Ltd., A/c No: 205302000006477, Indian Overseas Bank, George Town Branch, 108, Armenian Street, Chennai – 600001,IFSC CODE:IOBA0002053 & PAN NO: AAGCM0599K.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in relaxation of Treasury Control orders issued vide G.O. 3<sup>rd</sup> read above.

**(P.T.O)**

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7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3<sup>rd</sup> read above.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Madras Security Printers pvt Ltd,, Chennai.  
The General Administration (Claims.C) Department, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.  
Copy to:  
The Accountant General, Telengana Hyderabad.  
The Pay & Accounts Officer, Telengana, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER